GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

G.A.D – Telephones -Payment of Wireless Internet Charges pertaining to Airtel connection used by Chief Secretary to Government - Expenditure of Rs.827/- - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 2841 Dated: 18-09-2015

Read the following

1.Govt., Letter No.12749/OP.II/2015-1, dated.21.08.2015.
2. Bills received from M/s Bharti Airtel Limited, Hyderabad, Dt:06.09.2015.

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O R D E R :

Sanction is hereby accorded for payment of an amount of Rs.827/- (Rupees Eight Hundred and Twenty Seven Only) to M/s Bharti Airtel Limited, towards monthly wireless internet service charges of Airtel connection No.9100797299 (Relationship No.1187149395) being used by Sri I.Y.R.Krishna Rao, IAS., Chief Secretary to Government for the period from 05.08.2015 to 04.09.2015.

(2) The above expenditure shall be debited to the Head of Account "2052 Secretariat General Service – M.H.090 Secretariat – S.H.(04) G.A.D. – 130 Office Expenses – 131 – Service Postage, Telegram and Telephone Charges".

(3) The General Administration (OP.III/Tel.Expr.)Dept. are requested to draw and credit the sanctioned in para (1) above to the M/s.Bharti Airtel Limited, Hyderabad Account No.000805002144, ICICI Bank Limited, Raj Bhawan Road, Khairtabad Branch, IFSC Code: ICIC0000008, MICR Code:500229002.

(4) This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SRINIVASA RAO
ASSISTANT SECRETARY TO GOVERNMENT(ESTT.)&
DEPUTY SECRETARY TO GOVERNMENT(GENL)FAC

To
M/s Bharti Airtel Limited, Hyderabad.
Copy to:-
The General Administration (OP.III/Tel.Expr.)Department.
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER